



**UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010**

IN REPLY REFER TO:

5720
DON-USMC-2016-007902
14 Sep 16

SENT VIA EMAIL TO: christopher.bugg@bglemur.com

BG Lemur Holdings, Inc.
Mr. Christopher Bugg
2214 Beech Street
Virginia Beach VA 23451

SUBJECT: DON-USMC-2016-007902

Dear Mr. Bugg:

This is the final response to your Freedom of Information Act/Privacy Act request dated July 8, 2016, which requests a copy of:

1. All Contracts issued that obligate or de-obligate funds from P-1 Line Item Number 4633, including MIPR if external contracting source was utilized.
2. All Statements of Work for these contracts.
3. All Project Orders to Defense Working Capital Fund activities (e.g. sse LANT or other) that obligate or de-obligate funds from P-1 Line Item Number 4633. Including MIPR if external contracting source was utilized.
4. All Statements of Work (or equivalent documents) describing how these funds were to be expended by Defense Working Capital Funds receiving Project Orders obligating funds from P-1 Line Item Number 4633.
5. All reprogramming actions related to P-1 Line Item Number 4633, including "Below Threshold Reprogramming" and "Above Threshold Reprogramming".
6. All MIPRs of funds from P-1 Line Item Number 4633 to other acquisition activities or programs.

The requested documents are enclosed.

Your follow-on request for the Taskbooks referenced within these documents falls under the cognizance of SPAWAR Systems Center Atlantic and has been forwarded to that agency for processing and direct response to you.

Fees associated with processing your request are minimal and waived.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:


Department of the Navy
Office of the General Counsel
ATTN: FOIA Appeals Office
1000 Navy Pentagon Room 4E635
Washington DC 20350-1000

14 Sep 16

For consideration, the appeal must be received in that office within 90 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,


for Lisa L. Baker
Counsel

ACTIVE FILE SDN DETAIL BY WCI

FY FULL: 2016

BASIC SYMBOL: 1109

WCI: M47854

DATE: Jul 28, 2016

TIME: 2:01:41 PM

SUBH	FUND FUNC	FUND FUNC DESCR	BEA	BESA	BESA DESC	FC	SDN	PIIN NSN	RIC/ ACRN	CAC	OCC	SIC	CLIN	RON	LAST UPDT DATE	CMT AMT	OBL AMT	EXP AMT	TOTAL LIQ AMT	ULO Amt
4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	1O	M9545016RC64030	N6523613D48910002	AE		251		200103		20160725	\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	1O	M9545016RC64030		AA		251				20151223	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FUND FUNC TOTAL: 463300																\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
BESA TOTAL: A1																\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
4633	463300	Radio Systems	11	A5	VSAT	1O	M9545016MP64380		AA		233				20160429	\$115,572.09	\$115,572.09	\$115,572.09	\$115,572.09	\$0.00
4633	463300	Radio Systems	11	A5	VSAT	1O	M9545016MP64812		AA		251				20160427	\$58,235.73	\$58,235.73	\$0.00	\$0.00	\$58,235.73
FUND FUNC TOTAL: 463300																\$173,807.82	\$173,807.82	\$115,572.09	\$115,572.09	\$58,235.73
BESA TOTAL: A5																\$173,807.82	\$173,807.82	\$115,572.09	\$115,572.09	\$58,235.73
4633	463300	Radio Systems	11	A8	GBS	1O	M9545016MP64A76		AA		310				20160707	\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
FUND FUNC TOTAL: 463300																\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
BESA TOTAL: A8																\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016MP64252		AA		310				20160127	\$98,751.00	\$98,751.00	\$0.00	\$0.00	\$98,751.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016MP64299		AA		310				20160523	\$563,629.04	\$563,629.04	\$563,629.04	\$563,629.04	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016MP64556		AA		310				20160523	\$209,352.00	\$209,352.00	\$209,352.00	\$209,352.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016MP64714		AA		253				20160721	\$9,159.43	\$9,159.43	\$7,978.30	\$9,159.43	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016MP64866		AA		310				20160525	\$84,011.28	\$84,011.28	\$0.00	\$0.00	\$84,011.28
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016RC64190	N6523615D80130001	AB		251		100102		20160705	\$487,288.36	\$487,288.36	\$112,017.10	\$112,017.10	\$375,271.26
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016RC64190		AA		251				20160205	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016RC64920	N6600115A0001MU22	AP	GS25	310		1213AC		20160702	\$6,143.62	\$6,143.62	\$6,143.62	\$0.00	\$6,143.62
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016RC64920		AA	GS25	310				20160708	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016RC64813		AA	GS25	310				20160718	\$49,245.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016WR64192		AA		253				20160331	\$45,681.00	\$45,681.00	\$1,244.12	\$1,244.12	\$44,436.88
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016WR64193		AA		253				20160728	\$94,460.00	\$94,460.00	\$16,171.19	\$16,691.19	\$77,768.81
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016WR64758		AA		253				20160715	\$14,575.00	\$14,575.00	\$7,950.00	\$7,950.00	\$6,625.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545016WR64A99		AA		253				20160718	\$128,831.48	\$128,831.48	\$0.00	\$0.00	\$128,831.48
4633	463300	Radio Systems	11	AX	TCM	1O	M9545061320012	6160014925650	SMS	WCTM	310				20160614	\$8,430.00	\$8,430.00	\$0.00	\$8,430.00	\$0.00
4633	463300	Radio Systems	11	AX	TCM	1O	M9545061720004	5340014567985	SMS	WCTM	310				20160706	\$5,100.00	\$5,100.00	\$0.00	\$5,100.00	\$0.00
FUND FUNC TOTAL: 463300																\$1,804,657.21	\$1,755,412.21	\$924,485.37	\$933,572.88	\$821,839.33
BESA TOTAL: AX																\$1,804,657.21	\$1,755,412.21	\$924,485.37	\$933,572.88	\$821,839.33
4633	463300	Radio Systems	11	AY	SMART-T	1O	M9545016WR64615		AA		253				20160331	\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
FUND FUNC TOTAL: 463300																\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
BESA TOTAL: AY																\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
BEA TOTAL: 11																\$5,203,176.71	\$2,800,280.71	\$1,049,350.22	\$1,130,429.73	\$1,669,850.98
4633	463300	Radio Systems	13	AX	TACTICAL COMM MODERNIZATION	1O	M9545016RC64A79		AA	MCSC	310				20160719	\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
FUND FUNC TOTAL: 463300																\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
BESA TOTAL: AX																\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
BEA TOTAL: 13																\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
REPORT TOTAL: Summary																\$6,439,436.53	\$2,800,280.71	\$1,049,350.22	\$1,130,429.73	\$1,669,850.98

REQUISITION AND INVOICE/SHIPPING DOCUMENT

PRBuilder #
M9545016RQ64805Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US		SHEET NO.	NO. OF SHEETS 4	5. REQUISITION DATE 29-Apr-16	6. REQUISITION NUMBER M9545016RQ64805
		7. DATE MATERIAL REQUIRED (YYYYMMDD) 20160610			8. PRIORITY 9
2. TO: (Include ZIP Code) SUPPLY OFFICER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2201A WILLIS STREET QUANTICO, Virginia 22134-6050 US		9. AUTHORITY OR PURPOSE PMM 111, 11/AX JON 10 6 114633 AX W			
		10. SIGNATURE <i>Sandra Blount</i>			11a. VOUCHER NUMBER & DATE (YYYYMMDD)
3. SHIP TO - MARK FOR MMV200 TMO JERRY MILTON 6200 FLAGSHIP CIRCLE, BLOUNT ISLAND JACKSONVILLE, Florida 32226-3404 US		12. DATE SHIPPED (YYYYMMDD)			b.
		13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

4. APPROPRIATIONS DATA							AMOUNT
AA	17	6	1109	4633	260	67854	067443 2D 463300 6RQ6480511AX TAC: \$13,530.00

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CONTAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0001	5340014567985 5340 - - TCM FY16 PMC 11/AX THIS DOCUMENT IS TO PROCURE (500) BRACKET, MOUNTING NSN (5340-01-456-7985), AND (500) CASE, BATTERY ASSEMBLY (NSN 6160-01-492-5650) ESSENTIAL TO THE FIELDING AND USE OF SINGGARS COMMUNICATIONS EQUIPMENT. POCs:	EA	500				\$10.20	\$5,100.00

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING					
18. RECEIPT INFORMATION	ISSUED BY	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
	TOTAL										

REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)

0.00

PRBuilder #
M9545016RQ64805Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006

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SHEET NO. 2	NO. OF SHEETS 4	6. REQUISITION NUMBER M9545016RQ64805	11a. VOUCHER NUMBER AND DATE				b. VOUCHER NUMBER AND DATE			
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
	TECHNICAL: BRAD BOITNOTT EMAIL: BRAD BOITNOTT@USMC.MIL PHONE: 703-432-9961 ACTIVITY POC: JERRY MILTON EMAIL: JERRY.MILTON@BIC.USMC.MIL PHONE: 904-696-5032 TCM LOGISTICS: EMAIL: TOMMY DRIGGERS PHONE: 703 432 9959 SHIP TO: MMV200 TRAFFIC MANAGEMENT OFFICE 6200 FLAGSHIP CIRCLE, BLOUNT ISLAND JACKSONVILLE Florida 32226-3404 MARK FOR: JERRY MILTON 904-696-5032									
SHEET TOTAL								5,100.00		

REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)

0.00

PRBuilder #
M9545016RQ64805Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

SHEET NO. 3	NO. OF SHEETS 4	6. REQUISITION NUMBER M9545016RQ64805	11a. VOUCHER NUMBER AND DATE				b. VOUCHER NUMBER AND DATE			
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	
0002	6160014925650 6160 - - TCM FY16 PMC 11/AX THIS DOCUMENT IS TO PROCURE (500) BRACKET, MOUNTING NSN (5340-01-456-7985), AND (500) CASE, BATTERY ASSEMBLY (NSN 6160-01-492-5650) ESSENTIAL TO THE FIELDING AND USE OF SINGGARS COMMUNICATIONS EQUIPMENT. POCs: TECHNICAL: BRAD BOITNOTT EMAIL: BRAD BOITNOTT@USMC.MIL PHONE: 703-432-9961 ACTIVITY POC: JERRY MILTON EMAIL: JERRY.MILTON@BIC.USMC.MIL PHONE: 904-696-5032 TCM LOGISITICS: EMAIL: TOMMY DRIGGERS PHONE: 703 432 9959 SHIP TO: MMV200 TRAFFIC MANAGEMENT OFFICE 6200 FLAGSHIP CIRCLE, BLOUNT ISLAND JACKSONVILLE Florida 32226-3404 MARK FOR:		EA	500				\$16.86	\$8,430.00	
SHEET TOTAL								0.00		

<div> <div>REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)</div> <div>0.00</div> <div>PRBuilder # M9545016RQ64805</div> </div>										<div> <div>Form Approved</div> <div>OMB No. 0704-0246</div> <div>Expires Feb 28, 2006</div> </div>											
<div>The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</div>																					
<div>PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</div>																					
SHEET NO.		NO. OF SHEETS		6. REQUISITION NUMBER						11a. VOUCHER NUMBER AND DATE						b. VOUCHER NUMBER AND DATE					
4		4		M9545016RQ64805																	
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES								UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CON-TAINER	CON-TAINER NOS.	UNIT PRICE	TOTAL COST						
(a)	(b)								(c)	(d)	(e)	(f)	(g)	(h)	(i)						
0003	<div>JERRY MILTON 904-696-5032</div> <div>See Attached</div> <div>POCs:</div> <div>TECHNICAL: BRAD BOITNOTT</div> <div>EMAIL: BRAD BOITNOTT@USMC.MIL</div> <div>PHONE: 703-432-9961</div> <div>ACTIVITY POC:</div> <div>JERRY MILTON</div> <div>EMAIL: JERRY.MILTON@BIC.USMC.MIL</div> <div>PHONE: 904-696-5032</div> <div>TCM LOGISITICS:</div> <div>EMAIL: TOMMY DRIGGERS</div> <div>PHONE: 703 432 9959</div> <div>SHIP TO:</div> <div>MMV200 TRAFFIC MANAGEMENT OFFICE</div> <div>6200 FLAGSHIP CIRCLE, BLOUNT ISLAND</div> <div>JACKSONVILLE Florida 32226-3404</div> <div>MARK FOR:</div> <div>JERRY MILTON 904-696-5032</div>								EA	0					\$0.00	\$0.00					
													SHEET TOTAL	8,430.00							

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64758			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 5-Apr-16		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960		Dodaac: M95450 Address: 2200 LESTER STREET QUANTICO, Virginia 22134 US		
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL						11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64758111O	\$14,575.00
L. TOTAL THIS DOCUMENT										\$14,575.00
M. CUMULATIVE TOTAL										\$14,575.00
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE PRODUCTION VERIFICATION (GENERAL VIBRATION TEST) OF THUMB SCREWS AND RETAINING CLAMPS MANUFACTURED FOR THE AN/MRC-145B. QUOTE INCLUDES A CONTINGENCY FOR RE-TEST.

FUNDS EXPIRE 30 SEPTEMBER 2018.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 11-Apr-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64758 Basic	PAGE 2 of 2 Pages
AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S ACTIVITY'S FINANICAL POC: CARLA RILEY PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: NOAH SLEMP 703-432-9864 NOAH.SLEMP@NAVY.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC_DFM_PM23@USMC.MIL		

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.										2. DOCUMENT NUMBER M9545016WR64615	
3. REFERENCE NUMBER			4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Nov-16			6. DATE PREPARED 1-Mar-16		7. AMENDMENT NO. Basic	
8. FROM: Activity: Commander, Marine Corps Systems Command POC: ATTN:DFM Phone: 703-432-8719 Email: MCSC_DFM_PM23@USMC.MIL					Dodaac/Address: M95450 2200 Lester Street Quantico, Virginia 22134-6050 US			9. FOR DETAILS CONTACT: Activity: COMMANDER, Marine Corps Systems Command POC: Holly Boroday 703-432-2828 Email: holly.boroday@usmc.mil		Dodaac: M95450 Address: 2200 Lester Street Quantico, Virginia 22134-6050 US	
10. TO: UIC Activity: SPAWAR ATLANTIC-12550 POC: Carla Riley Address: P.O. Box 190022 Charleston, South Carolina 29419 US Building: Attn: Code 11120					Dodaac: N65236 Phone: 843-218-6495 Email: carla.riley@navy.mil			11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: Cheryl J. Thompson, BLDG 21 Address: 3990 E Broad Street Columbus, Ohio 43213 US Dodaac: M67443			
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS											
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64615111O	\$22,472.10	
L. TOTAL THIS DOCUMENT										\$22,472.10	
M. CUMULATIVE TOTAL										\$22,472.10	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:											
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS											

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

FY16 SMART-T PMC

This document is issued to provide \$22,472.10 for SMART-T Leftside Support IAW Task 1.1 of the Taskbook at SSCA (attached)

PoP ends 11/30/2016

FUNDS EXPIRE 30 SEPTEMBER 2018

OCC 253

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRS (DD448S) WORK REQUEST (NC 2275)

FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 2-Mar-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64615 Basic	PAGE 2 of 2 Pages
<div>TPN - AT9A02NH6 AI/Dept. Code - 17 DISP Symbol - 8522 APPN - 97X4930 SubHead - NH3S Activity Technical POC: Miles Ohsfeldt (843) 218-7805, miles.ohsfeldt@navy.mil Activity Financial POC: Carla Riley, 843-218-6495, carla.riley@navy.mil PdM Technical POC: Captain Andrew Barton, andrew.barton@usmc.mil, 703-432-2842 PdM Financial POC: Holly Boroday, holly.boroday@usmc.mil, 703-432-2828 MCSC/DFM Comptroller POC: Ms. Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 Government Labor</div>		

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64193			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 24-Nov-15		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960				
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US				Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL		11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64193111O	\$144,460.00
L. TOTAL THIS DOCUMENT										\$144,460.00
M. CUMULATIVE TOTAL										\$144,460.00
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR TRM/EPLRS PER ATTACHED TASK BOOK . CONTRACTING SERVICE FEES FOR CONTRACT # N65236-15-D-8013-0001 (M9545016RC64190) . ATTACHED TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR	DATE 17-Feb-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64193 Basic	PAGE 2 of 2 Pages
<div>DoD TPN NO: DoD N65236 AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S ACTIVITY'S FINANICAL POC: CARLA RILEY PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: BRAD BOITNOTT 703-432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC_DFM_PM23@USMC.MIL . 0.</div>		

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64193			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Dec-16		6. DATE PREPARED 27-Jun-16		7. AMENDMENT NO. 0001		
8. FROM: Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960				
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US				Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL		11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64193111O	-\$50,000.00
L. TOTAL THIS DOCUMENT										-\$50,000.00
M. CUMULATIVE TOTAL										\$94,460.00
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS AMENDMENT #1 IS BEING ISSUED TO DECREASE FUNDING FROM \$144,460.00 TO \$94,460.00 FOR A TOTAL DECREASE OF \$50,000.00. PRODUCTION EFFORT HAS BEEN CANCELED AND SPAWAR NO LONGER REQUIRES THE FULL AMOUNT THAT WAS SENT. ALSO NEED TO EXTEND POP TO 30 DEC 2016.

THIS DOCUMENT WAS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR TRM/EPLRS PER ATTACHED TASK BOOK . CONTRACTING SERVICE FEES FOR CONTRACT # N65236-15-D-8013-0001 (M9545016RC64190) . ATTACHED TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

ALL PROVISIONS OF THE BASIC DOUCMENT REMAIN IN EFFECT AS AMENDED.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR	DATE 29-Jun-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR641930001	PAGE 2 of 2 Pages
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NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236
AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
BRAD BOITNOTT
703-432-9956
BRAD.BOITNOTT@USMC.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

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0.

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.										2. DOCUMENT NUMBER M9545016WR64192	
3. REFERENCE NUMBER			4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16			6. DATE PREPARED 24-Nov-15		7. AMENDMENT NO. Basic	
8. FROM: Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719					Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US			9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960		Dodaac: M95450 Address: 2200 LESTER STREET QUANTICO, Virginia 22134 US	
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL								11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443			
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS											
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64192111O	\$45,681.00	
L. TOTAL THIS DOCUMENT										\$45,681.00	
M. CUMULATIVE TOTAL										\$45,681.00	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:											
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS											

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR THE MRC-145B PER ATTACHED TASK BOOK. THIS TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR	DATE 8-Jan-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64192 Basic	PAGE 2 of 2 Pages
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FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236
AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
BRAD BOITNOTT
703-432-9956
BRAD.BOITNOTT@USMC.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

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1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64A99			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 13-Jul-16		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960		Dodaac: M95450 Address: 2200 LESTER STREET QUANTICO, Virginia 22134 US		
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL						11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64A99111O	\$128,831.48
L. TOTAL THIS DOCUMENT										\$128,831.48
M. CUMULATIVE TOTAL										\$128,831.48
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS DOCUMENT IS BEING ISSUED TO PROVIDE FUNDS TO SSC-LANT FOR CABLE FABRICATION AND PACKAGING OF QUANTITY (214) AN/MRC145B INSTALLATION KITS IN ACCORDANCE WITH THE ATTACHED FY16 AN/MRC145B TASKBOOK, SECTION 1.3.

FUNDS EXPIRE 30 SEPTEMBER 2018.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 14-Jul-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64A99 Basic	PAGE 2 of 2 Pages
<div>AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S ACTIVITY'S FINANICAL POC: CARLA RILEY PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: RYAN SMAIL 843-218-3747 RYAN.SMAIL@NAVY.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC_DFM_PM23@USMC.MIL . .</div>		

BASIC INFORMATION

Page 1 of 4 Pages

Approved

PR Number M95450-16-RC-64920 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64920	PR Name TCM FY16 PMC- MS WINDOWS 10 FOR TMDE LAPTOPS
Actual Price \$7632.73 Priority 15 (lowest)	Priority Justification	
Date Created 5/23/2016 7:07:34PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil
WAWF DODAAC: M67854/Extension PM31

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0213		MS WINDOWS ENTERPRISE	49.0000	\$155.77	Each	\$7,632.73
Line Item Description PROGRAM: TCM FY16 PMC 4633/P.E. 0206313M THIS DOCUMENT IS ISSUED TO FUND THE PROCUREMENT OF MICROSOFT WINDOWS ENTERPRISE LICENSES (64 BIT) FROM MCSELMS FOR TMDE/TRIAPS IN SUPPORT OF TACTICAL RADIO MAINTENANCE. CLIN 0213 (PSC 7030, OCC 310) MICROSOFT WINDOWS ENTERPRISE QTY 49 @ \$155.77 = \$7,632.73. FUNDS EXPIRE 30 SEPTEMBER 2018. TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC. PM FINANCIAL POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL						Date Required 1-Jun-2016 POP Start Date POP End Date	
Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous		Identification <input type="checkbox"/> IUID <input type="checkbox"/> GFP <input type="checkbox"/> Warranty <input checked="" type="checkbox"/> None		NSN PSC 7030		NIIN	
				TAMCN		NAICS	
						Item Type Commodity	
						Contract Type	

Packaging Description

Ship To DODAAC M98307
POC MICHAEL S. AMOS
Room **Bldg** 2235
MAINTENANCE CENTER **ATTN:** TRADES ATEP GP
ALBANY, Georgia 31704-5000 US
Phone 229-639-7301 **Fax**
Email MICHAEL.S.AMOS@USMC.MIL

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Total Amount	Cost Code	ACRN
M95450-16-RC-64920		6	\$7,632.73	6RC649201110	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	3101	GS25				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64920		2016	6RC649201110	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code N/A **Vendor** N/A **POC** N/A **Room** **Building**
Address N/A
N/A, N/A . US
Phone N/A **Fax** N/A **Email** N/A
URL

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	EFAR	131087656487083355TCM RC64920 eFAR Approved.pdf	05/26/2016
MS Word	Other	D&F	131085055625652547DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	05/23/2016
MS Word	Other	HCA LETTER	131085055776352411HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	ITPRAS APPROVAL WKFLOW	131085055931420387ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	MS CONFIG WKSHT	131085056681175611Confi g MS Win10 PRD10703 REQ1217351 25Mar2016.pdf	05/23/2016
MS Word	Other		131085056819863167PdM ITSS ELA MCSELMS PRBuilder Workflow 14Mar2016.pdf	05/23/2016

TRACKING LOG

User Favorite: Jolie Browder\TCM\15 RDTE

Current Owner: Jolie Browder

Originating Organization: USMC\M67854\M95450

Current Routed Organization:

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		5/27/2016 1:45:5	1
Lisa	Zborill	Recalled	5		5/27/2016 1:45:5	1
Sandra	Blount	Recalled	5		5/26/2016 7:49:5	1
SABRS	SABRS	Route Cancelled	5		5/26/2016 7:49:5	1
Holly	Goodson	Recalled	5		5/26/2016 7:49:5	1
SPS	SPS	Route Cancelled	5		5/26/2016 7:49:5	1

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Recalled	5		5/27/2016 2:10:0	2
Lisa	Zborill	Recalled	5		5/27/2016 2:10:0	2
Sandra	Blount	Recalled	5		5/27/2016 2:10:0	2
SABRS	SABRS	Route Cancelled	5		5/27/2016 2:10:0	2
Holly	Goodson	Recalled	5		5/27/2016 2:10:0	2
SPS	SPS	Route Cancelled	5		5/27/2016 2:10:0	2

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		5/27/2016 2:37:4	3
MCSELMS	Team	Approved	5		6/1/2016 4:14:00	3
Comment	L.Zborill					
Sandra	Blount	Disapproved	5		6/1/2016 5:05:37	3
Comment	Need 4- digit SOCC for IT.					
SABRS	SABRS	Queued	5			3

Holly	Goodson	Queued	5			3
SPS	SPS	Queued	5			3

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		6/1/2016 6:14:23	4
MCSELMS	Team	Approved	5		6/1/2016 6:18:21	4
Comment	L.Zborill					
Sandra	Blount	Disapproved	5		6/2/2016 12:10:23	4
Comment	X19: Invalid COST-ACCT-CODE (Table 014 edit) SABRS TABLE PROBLEM					
SABRS	SABRS	Queued	5			4
Holly	Goodson	Queued	5			4
SPS	SPS	Queued	5			4

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		6/2/2016 8:34:10	5
MCSELMS	Team	Approved	5		6/3/2016 5:48:15	5
Comment	L.Zborill					
Sandra	Blount	Approved	5		6/7/2016 3:43:35	5
SABRS	SABRS	Validated	5		6/7/2016 3:43:35	5
Holly	Goodson	Approved	5		6/8/2016 7:40:11	5
SPS	SPS	Transmitted to Contrac	5		6/8/2016 7:40:12	5

BASIC INFORMATION

Page 1 of 3 Pages

Approved

PR Number M95450-16-RC-64920-0001 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64920	PR Name TCM FY16 PMC- MS WINDOWS/TMDE LAPTOPS PULL BACK
Actual Price \$6143.62 Priority 15 (lowest)	Priority Justification	
Date Created 6/24/2016 2:17:52PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil
WAWF DODAAC: M67854/Extension PM31

MODIFICATION JUSTIFICATION

Justification	Classification Contract Number
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0213		MS WINDOWS ENTERPRISE	49.0000	\$155.77	Each	\$7,632.73
				New Quantity 49.0000	New Price \$125.38		New Amount \$6,143.62
				Change 0.0000	Change -\$30.39		Change -\$1,489.11

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E. 0206313M THIS AMENDMENT
IS BEING ISSUED TO REDUCE FUNDING FROM \$7,632.73 TO \$6,143.62 FOR A TOTAL

DECREASE OF 1,489.11 DUE TO MICROSOFT PRICE DECREASE (QTY 49 @ \$125.38
ea = \$6,143.62) AS OF 01 JUNE 2016 PER ATTACHED CONTRACT AWARD AND
SPREADSHEET.

THIS DOCUMENT WAS ISSUED TO FUND THE
PROCUREMENT OF MICROSOFT WINDOWS ENTERPRISE LICENSES (64 BIT) FROM
MCSELMs FOR TMDE/TRIAPS IN SUPPORT OF TACTICAL RADIO MAINTENANCE.
CLIN 0213 (PSC 7030, OCC 310) MICROSOFT WINDOWS ENTERPRISE QTY 49 @
\$155.77 = \$7,632.73. FUNDS EXPIRE 30 SEPTEMBER 2018. TECHNICAL POC:
BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC. PM FINANCIAL
POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC
COMPTROLLER POC: SANDRA BLOUNT (703)432-8719
MCSC_DFM_PM23@USMC.MIL

Date Required 1-Jun-2016

POP Start Date

POP End Date

Special Material

☐ Foreign
☐ Hazardous

Identification

☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC

7030

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description

Ship To DODAAC M98307

POC MICHAEL S. AMOS

Room Bldg 2235

MAINTENANCE CENTER

ATTN: TRADES ATEP GP

ALBANY, Georgia 31704-5000 US

Phone 229-639-7301

Fax

Email MICHAEL.S.AMOS@USMC.MIL

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Original Amount	Mod Amount	Total Amount	Cost Code	ACRN
M95450-16-RC-64920-0001		6	\$7,632.73	-\$1,489.11	\$6,143.62	6RC649201110	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	3101	GS25				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64920-0001		2016	6RC649201110	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code N/A Vendor N/A POC N/A Room Building
 Address N/A
 N/A, N/A . US
 Phone N/A Fax N/A Email N/A
 URL

ATTACHMENTS


Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	MS Contract	131112520941060876Micro soft N66001 15 A 0001 MU22 13Jun16.pdf	06/24/2016
MS Word	Other	EFAR	131087656487083355TCM RC64920 eFAR Approved.pdf	05/26/2016
MS Word	Other	D&F	131085055625652547DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	05/23/2016
MS Word	Other	HCA LETTER	131085055776352411HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	ITPRAS APPROVAL WKFLOW	131085055931420387ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	MS CONFIG WKSHT	131085056681175611Conf g MS Win10 PRD10703 REQ1217351 25Mar2016.pdf	05/23/2016
MS Word	Other		131085056819863167PdM ITSS ELA MCSELMS PRBuilder Workflow 14Mar2016.pdf	05/23/2016
MS Word	Other	Pull Back Spreadsheet	131112521377392876Pull Back Amount Spreadsheet.xlsx	06/24/2016
MS Word	Other	EFAR	131112528451290069M954 5016RC64920 001 eFAR Approved.pdf	06/24/2016

TRACKING LOG


User Favorite:	Jolie Browder\TCM\15 RDTE	Current Owner:	Jolie Browder
Originating Organization:	USMC\M67854\M95450	Current Routed Organization:	

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		6/29/2016 7:26:0	1
Lisa	Zborill	Approved	5		7/7/2016 7:51:35	1
Comment	L.Zborill					
Sandra	Blount	Approved	5		7/8/2016 12:18:3	1
SABRS	SABRS	Validated	5		7/8/2016 12:18:3	1
Holly	Goodson	Approved	5		7/13/2016 6:50:5	1
SPS	SPS	Transmitted to Contrac	5		7/13/2016 6:50:5	1

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64190				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 25-Jan-16		8. AMENDMENT NO. Basic	
9. FROM Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719 Email: MCSC_DFM_PM23@USMC.MIL						10. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960					
11. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: CARLA: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US						12. MAIL INVOICES TO: Activity: DFAS COLUMBUS POC: MARINE CORPS VENDOR PAY ATTN:DFAS-JDCBB/CO Address: P.O. BOX 182317 COLUMBAS, Ohio 43218-2317 US Dodaac: M67443					
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC641901110	\$487,288.36	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		\$487,288.36	
								M. CUMULATIVE TOTAL		\$487,288.36	
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		PROGRAM: TCM FY16 PMC 11/AX THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR SSC-LANT ENHANCED POSITION LOCATION REPORTING SYSTEM (EPLRS) AND TACTICAL RADIO MANAGER (TRM) SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT FROM JAN 2016 TO SEPT 2016 PER ATTACHED TASKBOOK. THIS SERVICE CONTRACT REQUIREMENT HAS BEEN APPROVED BY THE MCSC SRRB ON 1 OCT 2015, APPROVAL NUMBER 397. NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL				1.0000	LO	\$487,288.36	\$487,288.36	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL \$487,288.36	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 							DATE 7-Dec-15	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE	


CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64190			PAGE 2 of 2 Pages	
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES. FUNDS EXPIRE 30 SEPTEMBER 2018. PSC:R425/ OCC:251 ACTIVITY FIN POC: CARLA RILEY, CARLA.RILEY@NAVY.MIL; 843-218-6495 MCSC TECHNICAL POC: EDDIE YOUNG, EDDIE.YOUNG@NAVY.MIL, 843-218-3747 MCSC FINANCIAL POC: MARTY JOHNSON, MARSHA.T.JOHNSON@USMC.MIL, 703-432-9874 MCSC COMPTROLLER POC: SANDRA BLOUNT, MCSC_DFM_PM23@USMC.MIL, 703-432-8719				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64190				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Jun-16		8. AMENDMENT NO. 0001	
9. FROM Activity: COMMANDER, MARINE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719 Email: MCSC_DFM_PM23@USMC.MIL						10. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960					
11. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY Address: PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US						12. MAIL INVOICES TO: Activity: DFAS COLUMBUS POC: MARINE CORPS VENDOR PAY ATTN:DFAS-JDCBB/CO Address: P.O. BOX 182317 COLUMBUS, Ohio 43218-2317 US Dodaac: M67443					
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC641901110	\$0.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		\$0.00	
								M. CUMULATIVE TOTAL		\$487,288.36	
15. THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		PROGRAM: TCM FY16 PMC 11/AX AMEND #1: THIS AMENDMENT IS BEING ISSUED TO CHANGE THE POP FOR SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT TO JAN 2016 - NOV 2016. THE BASIC DOCUMENT WAS ISSUED TO PROVIDE FUNDS FOR SSC-LANT ENHANCED POSITION LOCATION REPORTING SYSTEM (EPLRS) AND TACTICAL RADIO MANAGER (TRM) SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT FROM JAN 2016 TO SEPT 2016 PER ATTACHED TASKBOOK. THIS SERVICE CONTRACT REQUIREMENT HAS BEEN APPROVED BY THE MCSC SRRB ON 1 OCT 2015, APPROVAL NUMBER 397. NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL				0.0000	LO	\$0.00	\$0.00	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL \$0.00	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 							DATE 30-Jun-16	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE	

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64190		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES.</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018.</p> <p>PSC:R425/ OCC:251</p> <p>ACTIVITY FIN POC: CARLA RILEY, CARLA.RILEY@NAVY.MIL; 843-218-6495</p> <p>MCSC TECHNICAL POC: EDDIE YOUNG, EDDIE.YOUNG@NAVY.MIL, 843-218-3747</p> <p>MCSC FINANCIAL POC: MARTY JOHNSON, MARSHA.T.JOHNSON@USMC.MIL, 703-432-9874</p> <p>MCSC COMPTROLLER POC: SANDRA BLOUNT, MCSC_DFM_PM23@USMC.MIL, 703-432-8719</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. Basic	
9. FROM Activity: Commander, Marine Corps System Command POC: ATTN: Sandra Blount Phone: 703-432-8719 Email: MCSC-DFM_PM23@usmc.mil						10. FOR DETAILS CONTACT: POC: Bonnie Nichols Email: bonnie.nichols@usmc.mil Phone: 703-432-9955 Fax: 703-432-9983					
11. TO: Activity: SPAWAR SYSTEMS CENTER ATLANTIC POC: ATTN: Carla Riley Address: Charleston PO Box 190022 North Charleston, South Carolina 29419-9022 US						12. MAIL INVOICES TO: Activity: Defense Finance Accounting Service Columbus POC: Attn: DFAS-JDCBB/CO Address: PO Box 182317 Columbus, Ohio 43218-2317 US Dodaac: M67443					
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	\$1,007,000.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		\$1,007,000.00	
								M. CUMULATIVE TOTAL		\$1,007,000.00	
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M THIS DOCUMENT IS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2 NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES FUNDS EXPIRE 30 SEPTEMBER 2018				1.0000	EA	\$1,007,000.00	\$1,007,000.00	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.									I. GRAND TOTAL \$1,007,000.00		
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR							DATE 29-Oct-15	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE	

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Bonnie Nichols (703) 432-9955, bonnie.nichols@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. 0002	
9. FROM Activity: Commander, Marine Corps System Command POC: ATTN: Sandra Blount Phone: 703-432-8719 Email: MCSC-DFM_PM23@usmc.mil Dodaac: M95450 Address: 2200 Lester Street Quantico, Virginia 22134-6050 US						10. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: Benjamin Kriesten Email: BENJAMIN.KRIESTEN@USMC.MIL Phone: 7034329955 Dodaac: M95450 Address: 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US					
11. TO: Activity: SPAWAR SYSTEMS CENTER ATLANTIC POC: CARLA RILEY Address: BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US Dodaac: N65236 Phone: 843-218-6495 Email: CARLA.RILEY@NAVY.MIL						12. MAIL INVOICES TO: Activity: DFAS-COLUMBUS POC: ATTN: DFAS-JDCBB/CO Address: PO BOX 182317 COLUMBUS, Ohio 43218-2317 US Dodaac: M67443					
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	\$0.00	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		\$0.00	
								M. CUMULATIVE TOTAL		\$848,588.58	
15. THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M Amendment 2: This amendment is being issued to change the POP for support contract N65236-13-D-4891 delivery order 2, for tasks performed at SSC-LANT to Jan 2016-Mar 2017. Amendment 1: This amendment was issued to decrease funding from \$1,007,000.00 to \$848,588.58, a total decrease of \$158,411.42 in accordance with the attached contract award. (Page 2 of 2 on CLIN 200103). Contract number N65236-13-D-4891 Delivery order 2. All provisions of the basic document remain in effect as amended. THIS DOCUMENT WAS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2				0.0000	EA	\$0.00	\$0.00	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL \$0.00	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 							DATE 13-Jul-16	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE	

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018</p> <p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Benjamin Kriesten (703) 432-9955, benjamin.kriesten@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030								
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. 0001					
9. FROM Activity: Commander, Marine Corps System Command POC: ATTN: Sandra Blount Phone: 703-432-8719 Email: MCSC-DFM_PM23@usmc.mil						Dodaac: M95450 Address: 2200 Lester Street Quantico, Virginia 22134-6050 US						10. FOR DETAILS CONTACT: POC: Bonnie Nichols Email: bonnie.nichols@usmc.mil Phone: 703-432-9955 Fax: 703-432-9983		Dodaac: M95450 Address: 2200 Lester Street Quantico, Virginia 22134-6050 US	
11. TO: Activity: SPAWAR SYSTEMS CENTER ATLANTIC POC: ATTN: Carla Riley UIC: Charleston PO Box 190022 North Charleston, South Carolina 29419-9022 US						Dodaac: N65236 Phone: 843) 218-4123 Email: carla.riley@navy.mil						12. MAIL INVOICES TO: Activity: Defense Finance Accounting Service Columbus POC: Attn: DFAS-JDCBB/CO Address: PO Box 182317 Columbus, Ohio 43218-2317 US Dodaac: M67443			
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS															
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT					
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	-\$158,411.42					
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		-\$158,411.42					
								M. CUMULATIVE TOTAL		\$848,588.58					
15. THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED															
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT					
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M Amendment 1: This amendment is issued to decrease funding from \$1,007,000.00 to \$848,588.58, a total decrease of \$158,411.42 in accordance with the attached contract award. (Page 2 of 2 on CLIN 200103). Contract number N65236-13-D-4891 Delivery order 2. All provisions of the basic document remain in effect as amended. THIS DOCUMENT IS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2 NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN				0.0000	EA	-\$158,411.42	-\$158,411.42					
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL -\$158,411.42					
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)															
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.				AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR						DATE 23-Dec-15					
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.				ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE					

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018</p> <p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Bonnie Nichols (703) 432-9955, bonnie.nichols@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

BASIC INFORMATION

Page 1 of 3 Pages

Approved

PR Number M95450-16-RC-64B13 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64B13	PR Name TCM FY16 PMC- TMDE LAPTOPS
Actual Price \$49245.00 Priority 15 (lowest)	Priority Justification	
Date Created 7/14/2016 2:32:28PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil
WAWF DODAAC: M67854/Extension PM31

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	1000		General Purpose Laptops	49.0000	\$1,005.00	Each	\$49,245.00

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E.0206313M

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR GENERAL PURPOSE

LAPTOPS TO BE PROCURED FROM MCHS FOR TMDE/TRIAPS PROGRAM IOT
SUPPORT MARINE CORPS RADIO MAINTENANCE. CLIN 1000 (PSC 7010, OCC 31)
GENERAL PURPOSE LAPTOP; QTY 49 @ \$1,055 = \$49,245. FUNDS EXPIRE 30
SEPTEMBER 2018. TECHNICAL POC: BRAD BOITNOTT (703)432-9956
BRAD.BOITNOTT@USMC. PM FINANCIAL POC: MARTY JOHNSON
(703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC:
SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL

Date Required 29-Sep-2016**POP Start Date****POP End Date**

Special Material

☐ Foreign
☐ Hazardous

Identification

☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC
7010

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description

Ship To DODAAC M98307**POC** MICHAEL S. AMOS**Room** **Bldg** 2235MAINTENANCE CENTER
ALBANY, Georgia 31704-5000 US

ATTN: TRADES ATEP GP

Phone 229-639-7301**Fax****Email** MICHAEL.S.AMOS@USMC.MIL

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	9091		Options	49.0000	\$0.00	Each	\$0.00

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E.0206313M THIS
DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR GENERAL PURPOSE LAPTOPS TO
BE PROCURED FROM MCHS FOR TMDE/TRIAPS PROGRAM IOT SUPPORT MARINE
CORPS RADIO MAINTENANCE. OPTIONS: CLIN 9091 (PSC 7050, OCC 31) GARRISON
COMMOM ASSET TAG, QTY49 @ \$0 = \$0. FUNDS EXPIRE 30 SEPTEMBER 2018.
TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.
PM FINANCIAL POC: MARTY JOHNSON (703)432-9960
MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT
(703)432-8719 MCSC_DFM_PM23@USMC.MIL

Date Required 29-Jul-2016**POP Start Date****POP End Date****Special Material**
☐ Foreign
☐ Hazardous
Identification
☐ IUID ☐ GFP
☐ Warranty ☒ None
NSN**PSC**

7010

NIIN**TAMCN****NAICS****Item Type**

Commodity

Contract Type**Packaging Description**

Ship To DODAAC M98307
POC MICHAEL S. AMOS
Room **Bldg** 2235
 MAINTENANCE CENTER ATTN: TRADES ATEP GP
 ALBANY, Georgia 31704-5000 US
Phone 229-639-7301 **Fax**
Email MICHAEL.S.AMOS@USMC.MIL

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Total Amount	Cost Code	ACRN
M95450-16-RC-64B13		6	\$49,245.00	6RC64B131110	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	31PA	GS25				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64B13		2016	6RC64B131110	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code N/A	Vendor N/A	POC N/A	Room	Building
Address N/A				
	N/A, N/A . US			
Phone N/A	Fax N/A	Email N/A		
URL				

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	EFAR	131129807914910180TCM RC64B13 Approved.pdf	07/14/2016
MS Word	Other		131129808966363660DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	07/14/2016
MS Word	Other		131129809067140952HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	07/14/2016
MS Word	Other		131129809168386250ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	07/14/2016
MS Word	Other		131129809332032348Confi g GPLaptop PRD10703 REQ1217351 12May2016.pdf	07/14/2016
MS Word	Other		131129809460421994PdM ITSS MCHS PR Builder Workflow 21Mar2016.pdf	07/14/2016

TRACKING LOG

User Favorite: Jolie Browder\TCM\15 RDTE **Current Owner:** Jolie Browder
Originating Organization: USMC\M67854\M95450 **Current Routed Organization:**

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5	7/14/2016	3:06:5	1
Myra	Powers	Approved	5	7/14/2016	6:28:2	1
Comment	M. POWERS					
Sandra	Blount	Approved	5	7/18/2016	2:13:4	1
SABRS	SABRS	Validated	5	7/18/2016	2:13:4	1
Lisa	Bennett	Approved	5	7/25/2016	5:56:1	1
SPS	SPS	Transmitted to Contrac	5	7/25/2016	5:56:1	1

BASIC INFORMATION

Page 1 of 6 Pages

Approved

PR Number M95450-16-RC-64A79 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64A79	PR Name HAND HELD RADIOS CBIRF
Actual Price \$1236259.82 Priority 15 (lowest)	Priority Justification	
Date Created 6/28/2016 8:03:48PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Financial Mgmt Analysts Name: Carolyn Evans Bldg: Room: Address: 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703 432-3614 Email: carolyn.f.evans@usmc.mil

Comments

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LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0001		MULTI-BAND PORTABLE SU-XG-100P PART#XP-100F-IS	330.0000	\$3,006.66	Each	\$992,197.80

Line Item Description

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDING TO PROCURE 330 HAND HELD RADIOS AND ACCESSORIES IN SUPPORT OF THE CHEMICAL BIOLOGICAL

Date Required 17-Feb-2017**POP Start Date****POP End Date**

INCIDENT RESPONSE FORCE (CBIRF). REFERENCE PRICE QUOTE AND CLIN BREAKDOWN ATTACHED. CLIN 0001 INCLUDES LONG ANTENNA AND SWIVEL BELT CLIP CASE ALONG WITH 3 YEAR WARRANTY. PMM23 POC: TECHNICAL: BERNARD HAYWARD, (703) 432-7460, EMAIL: BERNARD.HAYWARD@USMC.MIL
ACTIVITY MCTSSA CONTRACTS POC: SANDRA L. INGRAM, (760) 725-9198, EMAIL: SANDRA.IMGRAM@USMC.MIL. MCSC FIRS POCs: TEAM LEAD: CWO CHRISTOPHER KAMM, (703) 432-3585; EMAIL: CHRISTOPHER.KAMM@USMC.MIL
PROGRAM ANALYST: HARVEY WALKER, (703) 432-3664; EMAIL: HARVERY.WALKER@USMC.MIL. PROJECT OFFICER: GYSGT GARY BEALS, (703) 432-3567; EMAIL: GARY.BEALS@USMC.MIL FINANCE: CAROLE EVANS, (703) 432-3614; EMAIL: CAROLYN.F.EVANS@USMC.MIL COMPTROLLER: KRISTELLE MUTERSPAW, (703) 432-5756, EMAIL: MCSC_DFM_PM13@USMC.MIL

Special Material

- ☐
- Foreign
-
- ☐
- Hazardous

Identification

- ☐
- IUID
- ☐
- GFP
-
- ☐
- Warranty
- ☒
- None

NSN

PSC

5810

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
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ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0002		CLIN 0002	1.0000	\$118,736.65	Each	\$118,736.65

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	
CLIN 0002 includes: QTY70 speaker/microphone (hand mic); QTY330 Rechargeable battery (12 hr shift capacity); QTY75 six unit battery charger; QTY35 single unit battery charger, utility AC powered (four hour charge cycle), and QTY30 Throat Mic w/Acoustic Tube,Body and Ring PTT.							
Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous		Identification <input type="checkbox"/> IUID <input type="checkbox"/> Warranty <input type="checkbox"/> GFP <input checked="" type="checkbox"/> None		NSN PSC 5810 NIIN		TAMCN NAICS Item Type Commodity Contract Type	

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
------------------------------	--	--	--	--	--	--	--

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0007		SU PROGRAMMING SUITE	3.0000	\$607.77	Each	\$1,823.31

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	
Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous		Identification <input type="checkbox"/> IUID <input type="checkbox"/> Warranty <input type="checkbox"/> GFP <input checked="" type="checkbox"/> None		NSN PSC 5810 NIIN		TAMCN NAICS Item Type Commodity Contract Type	

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
------------------------------	--	--	--	--	--	--	--

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0008		KEY LOADING SUITE	3.0000	\$1,881.04	Each	\$5,643.12

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	
------------------------------	--	--	--	--	--	--	--

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="text" value="Commodity"/>	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None	PSC	NIIN		
		<input type="text" value="5810"/>				

Packaging Description

Ship To DODAAC M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF ;
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0022		SUBSCRIBER UNIT PHASE II AND OTAP SOFTWARE UPGRADE BUNDLE	330.0000	\$310.38	Bundle	\$102,425.40

Line Item Description**Date Required** 17-Feb-2017**POP Start Date****POP End Date**

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="text" value="Commodity"/>	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None	PSC	NIIN		
		<input type="text" value="5810"/>				

Packaging Description

Ship To DODAAC M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF ;
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0026		PROGRAMMING/KEY LOADING/USER	1.0000	\$15,433.54	Lot	\$15,433.54

Line Item Description

INCLUDES CLIN 0026-1; 0026-2; 0026-3; AND 0026-4.

Date Required 17-Feb-2017**POP Start Date****POP End Date**

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="text" value="Commodity"/>	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None	PSC	NIIN		
		<input type="text" value="5810"/>				

Packaging Description

Ship To DODAAC M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF ;
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Total Amount	Cost Code	ACRN
M95450-16-RC-64A79		6	\$1,236,259.82	6RC64A79131O	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
CBRN PMC	463300	M47854	13	AX	1O	310	31PE	MCSC				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64A79		2016	6RC64A79131O	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code 14304	Vendor HARRIS CORPORATION	POC ATTN: MS. JANICE KRAUS	Room	Building
Address 1680 UNIVERSITY AVE	ROCHESTER, New York 92110-3127 US			
Phone	Fax	Email		
URL				

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Statement of Work	Statement of Need	13112300220906849416 RC 64A79 HHR SON 27 Jan 2006.pdf	07/06/2016
MS Word	Other	AAO Change Approval	13112300418873387416 RC 64A79CBIRFACOEAAOCh anges090916.pdf	07/06/2016
MS Word	Statement of Work	PR Package	13112300107212591816 RC 64A79 Hand Held Radio PR PACKAGE 20 June 16 complete signed.pdf	07/06/2016
MS Word	Other	M95450 16 RC CBRIF Hand Held Radios breakdown	131134250287924539M954 50 16 RC 64A79 CBIRF Hand Held Radio breakdown WITHOUT CBTL.xlsx	07/19/2016

TRACKING LOG

User Favorite: Carolyn Evans\FY 16 FIRS OMMC **Current Owner:** Carolyn Evans

Originating Organization: USMC\M67854\M95450 **Current Routed Organization:**

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/7/2016 12:54:12	1
Kristelle	Muterspaw	Disapproved	5		7/8/2016 3:21:57	1
Comment	- Fund Code should be 1O vice 10. Fund Code 10 is BLI 201200. - The CAC for PMC and RDTE should be MCSC, if using a 4-digit OCSOC. - How many radios are you buying? Unit cost? We have to fully fund each radio. Attach a quote or cost estimate. - Contract number is listed on the FAR. Please include the contract number in the description block. - If you know the vendor, include in recommended sources of supply.					
SABRS	SABRS	Queued	5			1
Sandra	Ingram	Queued	5			1
SPS	SPS	Queued	5			1

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/11/2016 7:29:3	2
Kristelle	Muterspaw	Disapproved	5		7/12/2016 5:23:0	2
Comment	- Recommend deleting the SPAWAR contract attached since the contracting activity is MCTSSA on contract M68909 -12-D-1001. - If CLIN/SLINS are known, please breakout on the document (CLIN, QTY, Unit Price, Unit of Issue) instead of rolling up to CLIN 0001.					
SABRS	SABRS	Queued	5			2
Sandra	Ingram	Queued	5			2
SPS	SPS	Queued	5			2


Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/13/2016 2:05:2	3
Comment	CONTRACT INFO I.E. CLINS ETC. ARE UNKNOWN.					
Kristelle	Muterspaw	Recalled	5		7/13/2016 2:05:2	3
SABRS	SABRS	Route Cancelled	5		7/13/2016 2:04:0	3
RCO	Quantico	Recalled	5		7/13/2016 2:04:0	3

SPS	SPS	Route Cancelled	5	7/13/2016 2:04:0	3
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Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5	7/19/2016 7:41:4		4
Comment	SUB-CLINS COULD NOT BE ENTERED AS INDICATED:Basic Information] CLIN/SLIN 000204 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000205 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000206 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000211 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000214 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 002205 Priced SLIN Must Be Non-Numeric. THEREFORE, SUB-CLINS WERE REMOVED AND ROLLED INTO CLIN 0001 AND CLIN 00022.					
Kristelle	Muterspaw	Approved	5	7/19/2016 8:08:5		4
SABRS	SABRS	Validated	5	7/19/2016 8:08:5		4
Sandra	Ingram	Approved	5	7/19/2016 9:18:3		4
SPS	SPS	Transmitted to Contrac	5	7/19/2016 9:18:3		4

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 18-May-16		5. MIPR NUMBER M9545016MP64866
						6. AMEND NO. Basic
7. TO: DLA TROOP SUPPORT DONNA DOUGHERTY 700 ROBBINS AVE PHILIDELPHIA, Pennsylvania 19111 US				8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US		
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>			QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.						
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF SPEICAL TOOL KITS FOR AN/PRC- 117G THAT ARE REQUIRED FOR MAINTENANCE. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE.			24.0000	EA	\$3,500.47
						\$84,011.28
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$84,011.28
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US		
				PAY OFFICE DODAAD M67443		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.						
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT	
AA	1761109	4633	310 67854 067443 2D 463300 6MP648661110	067443	\$84,011.28	
SDN M9545016MP64866						
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR			16. SIGNATURE 		17. DATE 23-May-16	

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)


1. MIPR NUMBER M9545016MP64866		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	<p>TECHNICAL POC: BRAD BOITNOTT, 703-432-9961 BRAD.BOITNOTT@USMC.MIL</p> <p>FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL</p> <p>DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@USMC.MIL</p>				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 18-Apr-16		5. MIPR NUMBER M9545016MP64812		6. AMEND NO. Basic	
7. TO: PM WIN-T Bldg 6010 Office 322G APG Aberdeen Proving Ground, Maryland 21005-1848 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, Marine Corps Systems Command Holly Boroday 703-432-2828 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	ILS SUPPORT FEE D318 - - FY16 PMC VSAT This funding document is being issued to provide funding for ILS support fee in accordance with attached cost estimate and contract Object Class Code: 251 Product Service Code: D318 Funds Expire for obligation 30 September 2018. Activity Technical POC: Marc Crudo, marc.a.crudo.civ@mail.mil, 443-619-1907 Activity Financial POC: Koral Shah, 443-395-7132, koral.d.shah.ctr@mail.mil PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Holly Boroday -432-2828 holly.boroday@usmc.mil MCSC DFM/Comptroller POC: Sandra Blount 703-432-8719 MCSC_DFM_PM23@USMC.MIL				1.0000	EA	\$58,235.73	\$58,235.73	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$58,235.73	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	251 67854 067443 2D 463300 6MP64812111O		067443	\$58,235.73			
SDN M9545016MP64812									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 26-Apr-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 23-Mar-16		5. MIPR NUMBER M9545016MP64714		6. AMEND NO. Basic	
7. TO: Aberdeen Test Center KATHERINE FYE ATTN: TEDT-AT-CSB Aberdeen Proving Ground, Maryland 21005-5059 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)				QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	
a	b				c	d	e	f	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES THE PURPOSE OF THIS DOCUMENT IS TO FUND ABERDEEN TEST CENTER TO PERFORM MRC-145B VERIFICATION TESTING. THIS PROCEDURE IS INTENDED TO VERIFY THE STRUCTURAL INTEGRITY OF MATERIEL MOUNTS, TIE DOWNS OR CONTAINMENT CONFIGURATION DURING SIMULATED CRASH CONDITIONS. THE POP IS 4 APR 2016 TO 31 OCT 2016. FUNDS EXPIRE 30 SEPT 2018 THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSE. PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DoDW4QUAA AI/DEPT CODE: 021				1.0000	EA	\$44,437.84	\$44,437.84	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$44,437.84	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD 067443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	253 67854 067443 2D 463300 6MP64714111O		067443	\$44,437.84			
SDN M9545016MP64714									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 31-Mar-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64714		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>
	BASIC SYMBOL/APPN/ACCOUNT: 2040 SUBHEAD/LIMIT: 0000 ACTIVITY TECHNICAL POC: LORRAINE WILFONG LORRAINE.H.WILFONG.CIV@MAIL.MIL ACTIVITY FINANCIAL POC: KATHERINE FYE (410) 278-2761 KATHERINE.M.FYE2.CIV@MAIL.MIL MARTY JOHNSON 703-432-9874 MARSHA.T.JOHNSON@USMC.MIL DFM SIGNER: SANDRA BLOUNT MCSC_DFM_PG12@USMC.MIL				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES		
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 1-Mar-16		5. MIPR NUMBER M9545016MP64556	
						6. AMEND NO. Basic	
7. TO: DLA TROOP SUPPORT DONNA DOUGHERTY 700 ROBBINS AVE PHILIDELPHIA, Pennsylvania 19111 US				8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US			
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.							
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>			QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.							
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF 800 BATTERIES FOR THE VRC-112 RADIOS. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE.			800.0000	EA	\$261.69	\$209,352.00
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$209,352.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US <div style="text-align: right;">PAY OFFICE DODAAD M67443</div>			
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.							
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP64556111O	067443	\$209,352.00		
SDN M9545016MP64556							
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR				16. SIGNATURE 		17. DATE 3-Mar-16	


MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64556		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	<p>TECHNICAL POC: BRAD BOITNOTT, 703-432-9961 BRAD.BOITNOTT@USMC.MIL</p> <p>FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL</p> <p>DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@USMC.MIL</p>				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 21-Jan-16		5. MIPR NUMBER M9545016MP64380		6. AMEND NO. Basic	
7. TO: DISA/DITCO Jennifer Forhy 2300 East Drive Scott Airforce Base, Illinois 62225-5406 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER Mary Jordan MARCORSYSCOM 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	5 HNA License FY16 PMC VSAT This document is being issued to procure Host Nation Agreements (HNA) for five SATCOM terminals as part of the equipment upgrade and refresh efforts. \$110,426.22 Procure 5 New HNA Licenses \$2,385.21 DISA IE fee @ 2.16% \$2,760.66 DITCO fee @ 2.5% For a Grand Total of \$115,572.09 Funding expires for obligation purposes 30 SEP 2018. Activity Technical POC: Andre P. Coleman andre.coleman@usmc.mil, 571 256-8836 Activity Financial POC: Jennifer Forhy, jennifer.d.forhy.civ@mail.mil, 618-229-9313 PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Mary Jordan, mary.jordan@usmc.mil, 703-432-2836 MCSC/DFM Comptroller POC: Ms Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 **NOTE: DITCO ONLY PROCESSES REIMBURSABLE MIPRS				1.0000	LO	\$110,426.22	\$110,426.22	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$115,572.09	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	233 67854 067443 2D 463300 6MP643801110		067443		\$115,572.09		
SDN M9545016MP64380									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 22-Jan-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64380		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
0002	Object Class Code: 233 Product Service Code: D304 DISA IE fee @ 2.16%	1.0000	EA	\$2,385.21	\$2,385.21
0003	DITCO fee @ 2.5%	1.0000	EA	\$2,760.66	\$2,760.66

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 27-Jan-16		5. MIPR NUMBER M9545016MP64380		6. AMEND NO. 0001	
7. TO: DISA/DITCO Jennifer Forhy 2300 East Drive Scott Airforce Base, Illinois 62225-5406 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER Mary Jordan MARCORSYSCOM 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	5 HNA License FY16 PMC VSAT 1. This no cost amendment is being issued include the POP as Date of award, estimated to be on or before Feb 01, 2016 through July 31, 2016 IAW attached email from activity. 2. All other provisions of the basic document remain in effect. Activity Technical POC: Andre P. Coleman andre.coleman@usmc.mil, 571 256-8836 Activity Financial POC: Jennifer Forhy, jennifer.d.forhy.civ@mail.mil, 618-229-9313 PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Mary Jordan, mary.jordan@usmc.mil, 703-432-2836 MCSC/DFM Comptroller POC: Ms Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 **NOTE: DITCO ONLY PROCESSES REIMBURSABLE MIPRS Object Class Code: 233 Product Service Code: D304				1.0000		\$110,426.22	\$110,426.22	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$115,572.09	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US <div style="text-align: right;">PAY OFFICE DODAAD M67443</div>				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	233 67854 067443 2D 463300 6MP64380111O		067443	\$0.00			
SDN M9545016MP64380									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 1-Feb-16		


MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64380		2. AMEND NO. 0001		3. PAGE 2 OF 2 PAGES	
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>
0002	DISA IE fee @ 2.16%	1.0000		\$2,385.21	\$2,385.21
0003	DITCO fee @ 2.5%	1.0000		\$2,760.66	\$2,760.66

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 22-Dec-15		5. MIPR NUMBER M9545016MP64299		6. AMEND NO. Basic	
7. TO: DLA TROOP SUPPORT JAMIE HAGAN BLDG 3 PHILADELPHIA, Pennsylvania 19111-5096 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	SL-3 AND TOOLS PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF RF-7801 SOFTWARE TEST KITS FOR PRC-117G, TOOL KITS FOR FIELDING TEAMS, AND SL-3 COMPONENTS FOR PRC-117G. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE. TECHNICAL POC: BRAD BOITNOTT, 703-432-9961				1.0000	LO	\$563,629.04	\$563,629.04	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$563,629.04	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.								PAY OFFICE DODAAD M67443	
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP64299111O		067443		\$563,629.04		
SDN M9545016MP64299									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 23-Dec-15		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64299		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	BRAD.BOITNOTT@USMC.MIL FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@usmc.mil				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 7-Dec-15		5. MIPR NUMBER M9545016MP64252		6. AMEND NO. Basic	
7. TO: HQ, USACECOM AMSEL-LCL-PME 6001 4th Floor Aberdeen Proving Ground, Maryland 21005 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 46330/11/AX P.E. 0206313M APPLIES THIS DOCUMENT IS ISSUED TO FUND TOBYHANNA ARMY DEPOT TO BUILD 100 INSTALLATION KITS FOR THE AN/VRC-114(V)1 SYSTEM.THIS MIPR SHOULD BE SENT AS REIMBURSABLE. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES. PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODW25G1W AI/DEPT CODE: 097 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: AAPS THIS MIPR IS SUBJECT TO THE REQUIREMENTS OF THE ECONOMY ACT AS DEFINED IN THE FEDERAL ACQUISITION REGULATION (FAR) 17.5, AS SUPPLEMENTED				1.0000	EA	\$98,751.00	\$98,751.00	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$98,751.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	310 67854 067443 2D 463300 6MP64252111O		067443	\$98,751.00			
SDN M9545016MP64252									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 23-Dec-15		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64252		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO.	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>
	BY DFARS 217.5 AND AFFARS 5317.5 ACTIVITYS FINANCIAL POC: CHRIS DISCIULLO CHRISTOPHER.R.DISCIULLO.MIL@MAIL.MIL ACTIVITY'S TECHNICAL POC: JOHN KALENAK JOHN.H.KALENAK.CIV@MAILMIL TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 28-Jun-16		5. MIPR NUMBER M9545016MP64A76		6. AMEND NO. Basic	
7. TO: AFLCMC/HNAS CAPT HAYDEN POE 5 EGLIN STREET HANSCOMB AFB, Massachusetts 01731-2000 US					8. FROM: (Agency, name, telephone number of originator) MARINE CORPS SYSTEMS COMMAND QUANTICO Suzanne Egan MARCORSYSCOM QUANTICO, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)				QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	
a	b				c	d	e	f	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	AN/PRS 11 PROCUREMENT 5825 - - FY16 PMC GBS THIS FUNDING DOCUMENT IS BEING ISSUE TO PROVIDE FUNDING IN THE AMOUNT OF \$2,353,651.00 FOR THE PROCURMENT OF 19 AN/PRS-11 SYSTEMS AND LOT OF INITIAL SPARES IN ACCORDANCE WITH ATTACHED COST ESTIMATE. The Period of Performance is one year from the date of obligation. Funding expires for obligation purposes on 30 Sep 2018. OCC - 310 PSC - 5825 This is an Economy Act Order IAW 31 U.S.C. 1535. ACTIVITY TECHNICAL POC: CAPT HAYDEN POE, 781-271-4523, HAYDEN.POE.1@US.AF.MIL ACTIVITY FINANCIAL POC: KELLIAN BURNS, 781-271-3747, KELLIAN.BURNS@US.AF.MIL PDM TECHNICAL POC: JASON MILLER, 703-432-2837, JASON.MILLER1@USMC.MIL PDM FINANCIAL POC: SUZANNE EGAN, 703-432-286, SUZANNE.EGAN@USMC.MIL MCSC/DFM Comptroller POC: Sandra Blount, 703-432-8719,				19.0000	EA	\$112,190.00	\$2,131,610.00	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$2,353,651.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS MARINE CORPS VENDOR PAY ATTN: DFAS-JDCBB/CO COLUMBUS, Ohio 43218-2317 US <div style="text-align: right;"> PAY OFFICE DODAAD M67443 </div>				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP64A761110		067443		\$2,353,651.00		
SDN M9545016MP64A76									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 7-Jul-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64A76		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
0002	MCSC_DFM_PM23@usmc.mil SPARES 5825 -	1.0000	LO	\$222,041.00	\$222,041.00

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 0	+1,180,352,000	\$ 1,180,352,000
Reserves	0	-1,180,352,000	-1,180,352,000
Pending Actions	0		0
Total Allocation	0		0
Reimbursable	0	+ 47,188,000	47,188,000
Total Authorized	\$ 0	+ 47,188,000	\$ 47,188,000
Date Approved	Approving Official:		
17-Sep-2015	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Reconciliation of Changes

Previous Approved Program

DON Apportionment Review

Program

Amount

\$ 0

Various

1,180,352,000

Previous Reserves

DON Apportionment Review

0000

\$ 0

-1,180,352,000

Previous Pending Actions

DON Apportionment Review

Various

\$ 0

0

Revised Total

\$ 0

Remarks

Pending enactment of appropriations, this allocation provides the initial distribution of the President's Budget for FY 2016, including funding associated with overseas contingency operations, effective 1 October 2015. This authorization will be adjusted upon enactment of a Continuing Resolution, extending funding authority into FY 2016, or applicable FY 2016 DoD Appropriations Acts.

Obligations prior to enactment and apportionment of FY 2016 appropriations must be limited. Specifically, production of new items or initiation of programs for which an appropriation, fund, or other authority was not available during the previous fiscal year, or increases to the production rate or rates of operation exceeding current rates are prohibited. Execution of programs should proceed conservatively so as not to prejudice any changes due to congressional action.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Supported Organization Resources	Approved Financial Plan			Previous Reserves	Reserves		Current Total	Pending Program	Total Allocation
	Prior Program	This Change	Approved Program		This Change				
U Land Systems	0	+ 328,878,000	328,878,000	0	+ 0		0	0	328,878,000
2 Joint Guam Program Office	0	+ 33,386,000	33,386,000	0	+ 0		0	0	33,386,000
I Enterprise Information Systems	0	+ 67,055,000	67,055,000	0	+ 0		0	0	67,055,000
Total:	0	+ 429,319,000	429,319,000	0	+ 0		0	0	429,319,000

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	Approved Financial Plan			Previous Reserves	Reserves		Current Total	Pending Program	Total Allocation
	Prior Program	This Change	Approved Program		This Change				
0000 Undist PMC	0	+ 0	0	0	-1,180,352,000	-1,180,352,000	0	0	-1,180,352,000
2021 AAV7A1 PIP 2021	0	+ 26,744,000	26,744,000	0	+ 0		0	0	26,744,000
2038 LAV PIP 2038	0	+ 54,879,000	54,879,000	0	+ 0		0	0	54,879,000
2061 Modification Kits 2061	0	+ 14,467,000	14,467,000	0	+ 0		0	0	14,467,000
2064 Expeditionary Fire Supt Sys 2064	0	+ 2,652,000	2,652,000	0	+ 0		0	0	2,652,000
2185 155MM Lwt Towed Howitzer 2185	0	+ 7,482,000	7,482,000	0	+ 0		0	0	7,482,000
2208 Weapons Enhancement Program 2208	0	+ 488,000	488,000	0	+ 0		0	0	488,000
2212 High Mobility Artillery Rocket System 2212	0	+ 17,181,000	17,181,000	0	+ 0		0	0	17,181,000
2220 Wpns & Cmbt Vehs under \$5 million 2220	0	+ 8,224,000	8,224,000	0	+ 0		0	0	8,224,000
3006 Ground Based Air Defense (GBAD) 3006	0	+ 7,565,000	7,565,000	0	+ 0		0	0	7,565,000
3011 JAVELIN 3011	0	+ 8,770,000	8,770,000	0	+ 0		0	0	8,770,000
3016 Follow on To Smaw 3016	0	+ 4,872,000	4,872,000	0	+ 0		0	0	4,872,000
3017 Anti Armor Weapons System-Heavy (AAWS-H) 3017	0	+ 668,000	668,000	0	+ 0		0	0	668,000
3123 Modification Kits 3123	0	+ 22,806,000	22,806,000	0	+ 0		0	0	22,806,000
4181 Repair and Test Equipment 4181	0	+ 21,210,000	21,210,000	0	+ 0		0	0	21,210,000
4190 Unit Operations Center 4190	0	+ 21,330,000	21,330,000	0	+ 0		0	0	21,330,000
4617 Combat Support System 4617	0	+ 792,000	792,000	0	+ 0		0	0	792,000
4620 Items under \$5 million (Comm & Elec) 4620	0	+ 12,335,000	12,335,000	0	+ 0		0	0	12,335,000
4625 Next Generation Enterprise Service 4625	0	+ 240,000	240,000	0	+ 0		0	0	240,000
4625 Next Generation Enterprise Service 4625	0	+ 67,055,000	67,055,000	0	+ 0		0	0	67,055,000
4630 Common Computer Resources 4630	0	+ 43,101,000	43,101,000	0	+ 0		0	0	43,101,000
4631 Command Post Systems 4631	0	+ 29,255,000	29,255,000	0	+ 0		0	0	29,255,000
4633 Radio Systems 4633	0	+ 80,584,000	80,584,000	0	+ 0		0	0	80,584,000
4634 Comm Switching & Control Systems 4634	0	+ 66,123,000	66,123,000	0	+ 0		0	0	66,123,000
4635 Comm & Elec Infrastructure Supt 4635	0	+ 21,495,000	21,495,000	0	+ 0		0	0	21,495,000
4635 Comm & Elec Infrastructure Supt 4635	0	+ 57,991,000	57,991,000	0	+ 0		0	0	57,991,000
4640 Air Operations C2 Systems 4640	0	+ 3,316,000	3,316,000	0	+ 0		0	0	3,316,000
4640 Air Operations C2 Systems 4640	0	+ 204,000	204,000	0	+ 0		0	0	204,000
4644 Common Aviation Command and Control System (CAC2S) 4644	0	+ 35,147,000	35,147,000	0	+ 0		0	0	35,147,000
4650 Radar Systems 4650	0	+ 35,118,000	35,118,000	0	+ 0		0	0	35,118,000
4652 Modification Kits 4652	0	+ 3,600,000	3,600,000	0	+ 0		0	0	3,600,000
4655 Ground/Air Task Oriented Radar (GIATOR) 4655	0	+ 130,661,000	130,661,000	0	+ 0		0	0	130,661,000
4733 Fire Support System 4733	0	+ 9,136,000	9,136,000	0	+ 0		0	0	9,136,000
4737 RQ-21 UAS 4737	0	+ 84,916,000	84,916,000	0	+ 0		0	0	84,916,000
4747 Intelligence Support Equipment 4747	0	+ 29,936,000	29,936,000	0	+ 0		0	0	29,936,000
4752 Special Intelligence 4752	0	+ 2,803,000	2,803,000	0	+ 0		0	0	2,803,000
4757 Unmanned Air Systems (Intel) 4757	0	+ 3,430,000	3,430,000	0	+ 0		0	0	3,430,000
4767 Distributed Common Ground System (DCGS-MC) 4767	0	+ 1,947,000	1,947,000	0	+ 0		0	0	1,947,000
4930 Night Vision Equipment 4930	0	+ 2,018,000	2,018,000	0	+ 0		0	0	2,018,000

5003 Commercial Passenger Vehicles 5003	0	+ 3,538,000	3,538,000	0	+ 0	0	0	3,538,000
5006 Commercial Cargo Vehicles 5006	0	+ 18,946,000	18,946,000	0	+ 0	0	0	18,946,000
5006 Commercial Cargo Vehicles 5006	0	+ 3,860,000	3,860,000	0	+ 0	0	0	3,860,000
5050 Motor Transport Modifications 5050	0	+ 7,743,000	7,743,000	0	+ 0	0	0	7,743,000
5095 Joint Light Tactical Vehicle 5095	0	+ 79,429,000	79,429,000	0	+ 0	0	0	79,429,000
5097 Family of Tactical Trailers 5097	0	+ 3,157,000	3,157,000	0	+ 0	0	0	3,157,000
5230 Items less Than \$5 Million 5230	0	+ 1,108,000	1,108,000	0	+ 0	0	0	1,108,000
5230 Items less Than \$5 Million 5230	0	+ 5,830,000	5,830,000	0	+ 0	0	0	5,830,000
6054 Env Cntrl Equip Assorted 6054	0	+ 94,000	94,000	0	+ 0	0	0	94,000
6274 Bulk Liquid Equipment 6274	0	+ 896,000	896,000	0	+ 0	0	0	896,000
6277 Tactical Fuel Systems 6277	0	+ 136,000	136,000	0	+ 0	0	0	136,000
6366 Power Equipment Assorted 6366	0	+ 10,792,000	10,792,000	0	+ 0	0	0	10,792,000
6438 Physical Security Equipment 6438	0	+ 11,620,000	11,620,000	0	+ 0	0	0	11,620,000
6438 Physical Security Equipment 6438	0	+ 28,525,000	28,525,000	0	+ 0	0	0	28,525,000
6441 Garrison Mobile Eng Equip (GMEE) 6441	0	+ 1,419,000	1,419,000	0	+ 0	0	0	1,419,000
6518 Amphibious Support Equipment 6518	0	+ 3,235,000	3,235,000	0	+ 0	0	0	3,235,000
6520 EOD Systems 6520	0	+ 47,000	47,000	0	+ 0	0	0	47,000
6520 EOD Systems 6520	0	+ 7,619,000	7,619,000	0	+ 0	0	0	7,619,000
6532 Training Devices 6532	0	+ 31,000	31,000	0	+ 0	0	0	31,000
6532 Training Devices 6532	0	+ 24,132,000	24,132,000	0	+ 0	0	0	24,132,000
6543 Container Family 6543	0	+ 962,000	962,000	0	+ 0	0	0	962,000
6544 Family of Construction Equipment 6544	0	+ 6,545,000	6,545,000	0	+ 0	0	0	6,545,000
6545 Family of Internally Trans Veh (ITV) 6545	0	+ 7,533,000	7,533,000	0	+ 0	0	0	7,533,000
6670 Items Less Than \$5 Million 6670	0	+ 4,322,000	4,322,000	0	+ 0	0	0	4,322,000
7000 Spares and Repair Parts 7000	0	+ 8,292,000	8,292,000	0	+ 0	0	0	8,292,000
Direct Program Authorization Total	\$0	+1,180,352,000	\$1,180,352,000	0	-1,180,352,000	-1,180,352,000	0	\$0
Reimbursable Program Authorization Total	\$0	47,188,000	\$47,188,000					\$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,180,352,000	+ 63,394,000	\$ 1,243,746,000
Reserves	-881,936,812	+ 881,936,812	0
Pending Actions	0		0
Total Allocation	298,415,188	+ 945,330,812	1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 345,603,188	+ 945,330,812	\$ 1,290,934,000
Date Approved	Approving Official:		
21-Jan-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Reconciliation of Changes

Program Amount

Previous Approved Program		\$ 1,180,352,000
Program Increase - Unfunded Requirement	3011	50,000,000
Non-Recurring Engineering Previously Reported	4635	-1,000,000
AN/TPS-59 Transport Shelter Early to Need	4650	-3,540,000
Engineering Change Orders Unjustified Requirement	4655	-3,587,000
Tool Kits Previously Funded	6520	-2,881,000
Engineering Change Orders Unjustified Growth	2021	-937,000
Hardware Refresh Previously Funding	4631	-1,300,000
Precision Extended Range Munition Development Delay	2064	-2,652,000
Marine Corps Common Hardware Suite Contract Delay	4630	-3,000,000
Engineering Change Proposals Unjustified Growth	4633	-3,780,000
Vehicle Modifications Cost Growth	2021	-3,000,000
Additional 24 LAV-AT Mods	2038	37,000,000
Stinger SLEP Unit Cost Growth	3006	-923,000
Logistics Support Previously Funded	4655	-208,000
Range Modernization Previously Funded	6532	-522,000
Unit Cost Growth	Various	-1,894,000
Lightweight Machine Gun Tripod Previously Funded	2220	-300,000
Program Increase - Additional Missiles	3123	70,000,000
Unit Cost Increase	4747	-145,000
Program Support Unjustified Growth	6544	-481,000
Prior Year Carryover	Various	-17,746,000
Program Support Unjustified Requirement	2061	-299,000
Unjustified Program Growth	2185	-305,000
Test Program Sets Contract Award Delay	4181	-5,525,000
Tactical Imagery Production System Unjustified Growth OCO	4620	-2,000,000
Contract Delay	Various	-14,008,000
Unit Cost Previously Funded	Various	-2,261,000
Enterprise Land Mobile Radio Previously Funding	4635	-3,890,000
Logistics Support Unjustified Growth	4747	-1,280,000

Program Increase - Combat Convoy Simulator	6532	21,000,000
Contract Award Delay	Various	-24,347,000
Revised Cost Estimate	4634	-2,594,000
Program Support Unjustified Growth	4640	-113,000
Program Increase - Unfunded Requirement OCO	4757	10,000,000
Unjustified Growth	5003	-1,152,000
Program Increase - Grade Control System	6544	1,700,000
Production Engineering Support Excess Growth	2021	-2,236,000
Procurement Early to Need	4644	-18,400,000
Previous Reserves		\$ -881,936,812
Pending Enactment/Apportionment	0000	881,936,812
Previous Pending Actions		\$ 0
Revised Total		\$ 1,243,746,000

Remarks

This allocation supports program adjustments associated with the Consolidated Appropriations Act, 2016 (P.L 114-113).

This allocation also provides funding authority in accordance with FY 16 APPROPs and OSD FAD (NAVY-00001).

Below Threshold Reprogrammings (BTRs) are not authorized until the submission of the DD 1414 (Base for Reprogramming Action) Report.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy Office of Budget/Fiscal Management Division

Funding Authorization Document

(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Supported Organization Resources	Approved Financial Plan			Reserves				Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	
U Land Systems	328,878,000	51,590,000	277,288,000	0	+ 0	0	0	277,288,000
2 Joint Guam Program Office	33,386,000	+ 0	33,386,000	0	+ 0	0	0	33,386,000
1 Enterprise Information Systems	67,055,000	+ 0	67,055,000	0	+ 0	0	0	67,055,000
Total:	429,319,000	51,590,000	377,729,000	0	+ 0	0	0	377,729,000

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	Approved Financial Plan			Reserves				Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	
0000 Undist PMC	0	+ 0	0	881,936,812	881,936,812	0	0	0
2021 AAV7A1 PIP 2021	26,744,000	- 6,173,000	20,571,000	0	+ 0	0	0	20,571,000
2038 LAV PIP 2038	54,879,000	31,100,000	85,979,000	0	+ 0	0	0	85,979,000
2061 Modification Kits 2061	14,467,000	- 299,000	14,168,000	0	+ 0	0	0	14,168,000
2064 Expeditionary Fire Supt Sys 2064	2,652,000	- 2,652,000	0	0	+ 0	0	0	0
2185 155MM Ltwt Towed Howitzer 2185	7,482,000	- 305,000	7,177,000	0	+ 0	0	0	7,177,000
2212 High Mobility Artillery Rocket System 2212	17,181,000	- 851,000	16,330,000	0	+ 0	0	0	16,330,000
2220 Wpns & Cmbt Vehs under \$5 million 2220	8,224,000	- 300,000	7,924,000	0	+ 0	0	0	7,924,000
3006 Ground Based Air Defense (GBAD) 3006	7,565,000	- 923,000	6,642,000	0	+ 0	0	0	6,642,000
3011 JAVELIN 3011	8,770,000	50,000,000	58,770,000	0	+ 0	0	0	58,770,000
3016 Follow on To Smaw 3016	4,872,000	- 4,872,000	0	0	+ 0	0	0	0
3123 Modification Kits 3123	22,806,000	70,000,000	92,806,000	0	+ 0	0	0	92,806,000
4181 Repair and Test Equipment 4181	21,210,000	- 6,318,000	14,892,000	0	+ 0	0	0	14,892,000
4620 Items under \$5 million (Comm & Elec) 4620	12,335,000	- 2,000,000	10,335,000	0	+ 0	0	0	10,335,000

4630 Common Computer Resources 4630	43,101,000	13,000,000	30,101,000	0	+ 0	0	0	30,101,000
4631 Command Post Systems 4631	29,255,000	- 1,300,000	27,955,000	0	+ 0	0	0	27,955,000
4633 Radio Systems 4633	80,584,000	10,893,000	69,691,000	0	+ 0	0	0	69,691,000
4634 Comm Switching & Control Systems 4634	66,123,000	- 2,594,000	63,529,000	0	+ 0	0	0	63,529,000
4635 Comm & Elec Infrastructure Supt 4635	57,991,000	- 4,890,000	53,101,000	0	+ 0	0	0	53,101,000
4640 Air Operations C2 Systems 4640	3,316,000	- 113,000	3,203,000	0	+ 0	0	0	3,203,000
4644 Common Aviation Command and Control System (CAC2S) 4644	35,147,000	18,400,000	16,747,000	0	+ 0	0	0	16,747,000
4650 Radar Systems 4650	35,118,000	- 3,540,000	31,578,000	0	+ 0	0	0	31,578,000
4655 Ground/Air Task Oriented Radar (G/ATOR) 4655	130,661,000	- 3,795,000	126,866,000	0	+ 0	0	0	126,866,000
4737 RQ-21 UAS 4737	84,916,000	- 7,000,000	77,916,000	0	+ 0	0	0	77,916,000
4747 Intelligence Support Equipment 4747	29,936,000	- 1,425,000	28,511,000	0	+ 0	0	0	28,511,000
4757 Unmanned Air Systems (Intel) 4757	3,430,000	10,000,000	13,430,000	0	+ 0	0	0	13,430,000
5003 Commercial Passenger Vehicles 5003	3,538,000	- 1,152,000	2,386,000	0	+ 0	0	0	2,386,000
5006 Commercial Cargo Vehicles 5006	18,946,000	- 2,406,000	16,540,000	0	+ 0	0	0	16,540,000
5095 Joint Light Tactical Vehicle 5095	79,429,000	19,475,000	59,954,000	0	+ 0	0	0	59,954,000
6054 Env Cntrl Equip Assorted 6054	94,000	- 94,000	0	0	+ 0	0	0	0
6366 Power Equipment Assorted 6366	10,792,000	- 1,752,000	9,040,000	0	+ 0	0	0	9,040,000
6520 EOD Systems 6520	7,619,000	- 2,881,000	4,738,000	0	+ 0	0	0	4,738,000
6532 Training Devices 6532	24,132,000	20,478,000	44,610,000	0	+ 0	0	0	44,610,000
6544 Family of Construction Equipment 6544	6,545,000	+ 1,219,000	7,764,000	0	+ 0	0	0	7,764,000
Other Programs, Unchanged From Previous Allocation	220,492,000	0	220,492,000	0	0	0	0	220,492,000
Direct Program Authorization Total	\$1,180,352,000	63,394,000	\$1,243,746,000	881,936,812	881,936,812	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
24-Mar-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to reversing the duplicate transactions reflected on FAD #6.

This allocation also realigns funds to ensure proper execution and remaining on time in regards to each program's acquisition schedule.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	281,402,410	- 4,158,320	277,244,090	0	+ 0	0	0	277,244,090
2 Joint Guam Program Office	28,541,760	+ 945,600	29,487,360	0	+ 0	0	0	29,487,360
I Enterprise Information Systems	67,055,000	+ 0	67,055,000	0	+ 0	0	0	67,055,000
Total:	376,999,170	- 3,212,720	373,786,450	0	+ 0	0	0	373,786,450

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
2021 AAV7A1 PIP 2021	20,571,000	- 205,710	20,365,290	0	+ 0	0	0	20,365,290
2038 LAV PIP 2038	85,979,000	+ 2,777,210	88,756,210	0	+ 0	0	0	88,756,210
2061 Modification Kits 2061	14,168,000	- 30,680	14,137,320	0	+ 0	0	0	14,137,320
2185 155MM Ltwt Towed Howitzer 2185	7,177,000	- 71,770	7,105,230	0	+ 0	0	0	7,105,230
2208 Weapons Enhancement Program 2208	478,240	+ 4,880	483,120	0	+ 0	0	0	483,120
3017 Anti Armor Weapons System- Heavy (AAWS-H) 3017	658,920	+ 4,540	663,460	0	+ 0	0	0	663,460
3123 Modification Kits 3123	92,806,000	- 124,950	92,681,050	0	+ 0	0	0	92,681,050
4190 Unit Operations Center 4190	18,224,400	+ 1,552,800	19,777,200	0	+ 0	0	0	19,777,200
4617 Combat Support System 4617	1,092,160	- 150,080	942,080	0	+ 0	0	0	942,080
4620 Items under \$5 million (Comm & Elec) 4620	10,335,000	+ 109,580	10,444,580	0	+ 0	0	0	10,444,580
4633 Radio Systems 4633	69,691,000	- 2,777,210	66,913,790	0	+ 0	0	0	66,913,790
4635 Comm & Elec Infrastructure Supt 4635	53,101,000	+ 1,554,040	54,655,040	0	+ 0	0	0	54,655,040
4650 Radar Systems 4650	31,578,000	- 315,780	31,262,220	0	+ 0	0	0	31,262,220
4655 Ground/Air Task Oriented Radar (G/ATOR) 4655	126,866,000	- 1,268,660	125,597,340	0	+ 0	0	0	125,597,340
4733 Fire Support System 4733	9,836,840	- 334,200	9,502,640	0	+ 0	0	0	9,502,640
4747 Intelligence Support Equipment 4747	28,511,000	+ 203,000	28,714,000	0	+ 0	0	0	28,714,000

4930 Night Vision Equipment 4930	1,978,600	+ 19,700	1,998,300	0	+ 0	0	0	1,998,300
5003 Commercial Passenger Vehicles 5003	2,386,000	- 16,220	2,369,780	0	+ 0	0	0	2,369,780
5006 Commercial Cargo Vehicles 5006	16,540,000	- 165,400	16,374,600	0	+ 0	0	0	16,374,600
5006 Commercial Cargo Vehicles 5006	3,860,000	- 37,600	3,822,400	0	+ 0	0	0	3,822,400
5050 Motor Transport Modifications 5050	7,588,140	+ 77,430	7,665,570	0	+ 0	0	0	7,665,570
5095 Joint Light Tactical Vehicle 5095	59,954,000	- 599,540	59,354,460	0	+ 0	0	0	59,354,460
5230 Items less Than \$5 Million 5230	3,883,200	- 1,387,600	2,495,600	0	+ 0	0	0	2,495,600
6277 Tactical Fuel Systems 6277	133,360	+ 1,320	134,680	0	+ 0	0	0	134,680
6366 Power Equipment Assorted 6366	9,040,000	- 79,810	8,960,190	0	+ 0	0	0	8,960,190
6438 Physical Security Equipment 6438	6,775,760	+ 945,600	7,721,360	0	+ 0	0	0	7,721,360
6441 Garrison Mobile Eng Equip (GMEE) 6441	1,390,620	+ 14,190	1,404,810	0	+ 0	0	0	1,404,810
6518 Amphibious Support Equipment 6518	3,170,300	+ 32,350	3,202,650	0	+ 0	0	0	3,202,650
6520 EOD Systems 6520	47,000	+ 957,000	1,004,000	0	+ 0	0	0	1,004,000
6543 Container Family 6543	942,760	+ 9,620	952,380	0	+ 0	0	0	952,380
6544 Family of Construction Equipment 6544	7,764,000	+ 1,552,800	9,316,800	0	+ 0	0	0	9,316,800
6670 Items Less Than \$5 Million 6670	5,835,560	- 756,780	5,078,780	0	+ 0	0	0	5,078,780
7000 Spares and Repair Parts	1,494,070	- 1,494,070	0	0	+ 0	0	0	0
Other Programs, Unchanged From Previous Allocation	539,889,070	0	539,889,070	0	0	0	0	539,889,070
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
31-Mar-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to fund five requirements.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy Office of Budget/Fiscal Management Division

Funding Authorization Document

(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Supported Organization Resources	Approved Financial Plan			Reserves		Current Total	Pending Program	Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves	This Change			
U Land Systems	277,244,090	+ 0	277,244,090	0	+ 0	0	0	277,244,090
2 Joint Guam Program Office	29,487,360	+ 0	29,487,360	0	+ 0	0	0	29,487,360
I Enterprise Information Systems	67,055,000	- 671,000	66,384,000	0	+ 0	0	0	66,384,000
Total:	373,786,450	- 671,000	373,115,450	0	+ 0	0	0	373,115,450

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	Approved Financial Plan			Reserves		Current Total	Pending Program	Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves	This Change			
4190 Unit Operations Center 4190	19,777,200	- 859,121	18,918,079	0	+ 0	0	0	18,918,079
4625 Next Generation Enterprise Service 4625	67,055,000	- 671,000	66,384,000	0	+ 0	0	0	66,384,000
4630 Common Computer Resources 4630	30,101,000	- 259,060	29,841,940	0	+ 0	0	0	29,841,940
4631 Command Post Systems 4631	27,955,000	+ 1,118,181	29,073,181	0	+ 0	0	0	29,073,181
4633 Radio Systems 4633	66,913,790	- 490,050	66,423,740	0	+ 0	0	0	66,423,740
4634 Comm Switching & Control Systems 4634	63,529,000	+ 490,050	64,019,050	0	+ 0	0	0	64,019,050
4650 Radar Systems 4650	31,262,220	- 1,369,200	29,893,020	0	+ 0	0	0	29,893,020
4733 Fire Support System 4733	9,502,640	+ 1,369,200	10,871,840	0	+ 0	0	0	10,871,840
4747 Intelligence Support Equipment 4747	28,714,000	+ 671,000	29,385,000	0	+ 0	0	0	29,385,000
5095 Joint Light Tactical Vehicle 5095	59,354,460	- 489,734	58,864,726	0	+ 0	0	0	58,864,726
6545 Family of Internally Trans Veh (ITV) 6545	7,533,000	+ 489,734	8,022,734	0	+ 0	0	0	8,022,734
Other Programs, Unchanged From Previous Allocation	832,048,690	0	832,048,690	0	0	0	0	832,048,690
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000					\$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
21-Jun-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to support the Electronic Maintenance Support System replacement laptop computers and to support the procurement of Handheld Radios for CBIRF as a replacement for the obsolete XTS 5000 series radios.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	277,120,315	+ 0	277,120,315	0	+ 0	0	0	277,120,315
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	0	+ 0	0	0	29,384,880
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,889,195	+ 0	372,889,195	0	+ 0	0	0	372,889,195

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
2208 Weapons Enhancement Program 2208	483,120	- 34,342	448,778	0	+ 0	0	0	448,778
4633 Radio Systems 4633	66,423,740	+ 779,490	67,203,230	0	+ 0	0	0	67,203,230
4634 Comm Switching & Control Systems 4634	65,590,563	- 779,490	64,811,073	0	+ 0	0	0	64,811,073
4930 Night Vision Equipment 4930	1,646,300	+ 34,342	1,680,642	0	+ 0	0	0	1,680,642
Other Programs, Unchanged From Previous Allocation	1,109,602,277	0	1,109,602,277	0	0	0	0	1,109,602,277
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
08-Jul-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to support the updates to MPTP to meet supporting documentation for the Human Systems Integration (HIS) and to procure the hardware and software stack require to migrate hosting services from DISA to MCEITS.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division

Funding Authorization Document

(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	277,111,515	+ 0	277,111,515	0	+ 0	0	0	277,111,515
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	0	+ 0	0	0	29,384,880
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,880,395	+ 0	372,880,395	0	+ 0	0	0	372,880,395

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	<u>Approved Financial Plan</u>			<u>Reserves</u>				
	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
4630 Common Computer Resources 4630	30,035,110	+ 3,656,115	33,691,225	0	+ 0	0	0	33,691,225
4633 Radio Systems 4633	67,203,230	- 2,760,250	64,442,980	0	+ 0	0	0	64,442,980
4650 Radar Systems 4650	26,363,020	- 1,072,865	25,290,155	0	+ 0	0	0	25,290,155
4747 Intelligence Support Equipment 4747	29,385,000	+ 177,000	29,562,000	0	+ 0	0	0	29,562,000
Other Programs, Unchanged From Previous Allocation	1,090,759,640	0	1,090,759,640	0	0	0	0	1,090,759,640
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
12-Jul-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to support field operating forces for force protection and expeditionary surveillance training and to also fund UUNS 15106UA - SPMAGTR-CR Enroute C4 on MV-22.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division

Funding Authorization Document

(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	277,111,515	+ 0	277,111,515	0	+ 0	0	0	277,111,515
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	0	+ 0	0	0	29,384,880
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,880,395	+ 0	372,880,395	0	+ 0	0	0	372,880,395

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
4620 Items under \$5 million (Comm & Elec) 4620	10,474,580	- 1,153,000	9,321,580	0	+ 0	0	0	9,321,580
4631 Command Post Systems 4631	29,347,696	+ 4,198,304	33,546,000	0	+ 0	0	0	33,546,000
4633 Radio Systems 4633	64,442,980	- 4,198,304	60,244,676	0	+ 0	0	0	60,244,676
6438 Physical Security Equipment 6438	28,102,100	+ 1,153,000	29,255,100	0	+ 0	0	0	29,255,100
Other Programs, Unchanged From Previous Allocation	1,111,378,644	0	1,111,378,644	0	0	0	0	1,111,378,644
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-023

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
10-Aug-2016	RADM William Lescher Director		

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Reconciliation of Changes

Program

Amount

Previous Approved Program

\$ 1,243,746,000

USMC BTRs

Various

0

Previous Reserves

\$ 0

Previous Pending Actions

\$ 0

Revised Total

\$ 1,243,746,000

Remarks

This allocation realigns funds to support the replacement cycle for Emergency Vehicle Apparatus that remain in the fleet past their programmed lifespan and meeting response time requirements.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

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	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	277,386,415	+ 0	277,386,415	0	+ 0	0	0	277,386,415
2 Joint Guam Program Office	29,841,870	+ 0	29,841,870	0	+ 0	0	0	29,841,870
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	373,612,285	+ 0	373,612,285	0	+ 0	0	0	373,612,285

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
4633 Radio Systems 4633	60,244,676	- 688,706	59,555,970	0	+ 0	0	0	59,555,970
5006 Commercial Cargo Vehicles 5006	4,025,310	+ 688,706	4,714,016	0	+ 0	0	0	4,714,016
Other Programs, Unchanged From Previous Allocation	1,179,476,014	0	1,179,476,014	0	0	0	0	1,179,476,014
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
 Reimbursable Program Authorization Total	 \$47,188,000	 0	 \$47,188,000					 \$47,188,000

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Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.